

## Municipal Expenditure Warrant 27

Town of Lamoine  
July 12, 2012

Warrant Total **\$10,920.77**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Treasurer State of Maine	916	State Dog Reg	Payable	6993	P	26.00	2-01-05
Inland Fish & Wildlife	917	Hunting Lic-Paper	Payable	6991	P	149.00	2-01-06
Dept.of IF &W-Moses	918	IF&W Lic./Reg.	Payable	6990	P	2,056.05	2-01-07
Secretary of State	919	Motor Vehicles	Payable	6994	P	3,484.50	2-01-08
Cashier's Unit ODRVS	920	Vital Records-State	Payable	6988	P	80.80	2-01-09
City of Ellsworth	921	Shellfish License	Payable	6992	P	195.00	2-25-01
St. of ME, Human Services	922	CEO-Revenue	State Share	6989	P	12.50	4-02-10
Registry of Deeds	923	Adm-Lien Discharge	Hamby (Hessert)	7025		13.00	5-01-01-207
Registry of Deeds	924	Adm-Lien Discharge	Wright x 12 (Hessert)	7025		156.00	5-01-01-207
Registry of Deeds	925	Adm-Lien Discharge	T Ellis	7025		13.00	5-01-01-207
Municipal Review Cmte.	926	Solid Waste	PERC Dues 2nd quarter 12	7014		192.86	5-01-07-01
Verizon Wireless	927	Adm-Phone	266-0353	88888	S	30.43	5-01-01-206
Verizon Wireless	927	Solid Waste	266-0404	88888	S	13.46	5-01-07-07.1
Verizon Wireless	927	Fire	266-4405	88888	S	14.55	5-01-05-101
Verizon Wireless	927	Animal Ctrl	812-0168	88888	S	46.30	5-12-05-0303
Maine Coast Mem. Hospital	928	Fire	Hepatitis A Shots	7017		507.25	5-01-05-113
Penobscot Energy Rec. Co.	929	Solid Waste	PERC	88888	S	865.78	5-01-07-01
Ellsworth American	930	CEO-Misc	Ad-Help Wanted	99999		139.68	5-02-12-06
Napa of Ellsworth	931	Fire-Truck Maint	E 401	7010		2.41	5-01-05-104
Brown's Communications	932	Fire-Radio	Portable 18TLS0190	7037		15.00	5-01-05-107
Brown's Communications	933	Fire	Radio -Reprogram	7037		50.00	5-01-05-107
RJD Appraisal, Inc	934	Adm-Assessing	Appraisal spring 2012	7006		2,425.00	5-01-01-216
William Fennelly	935	Parks	Lamoine Beach	6999	P	23.40	5-14-04-01
William Fennelly	935	Solid Waste	Labor	6999	P	210.60	5-01-07-00
Phillips Farms Of Maine	936	Marlboro Cemetery	Mowing - June 2012	7008		75.00	5-20-01.3
RH Foster Energy LLC	937	Fire	Diesel	88888	S	123.20	5-01-05-116

Warrant Total

**\$10,920.77**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures